

ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

**Group 3**

Date	Amount
11/4/19	\$11,180.40 •
11/7/19	\$12,100.42 •
11/12/19	\$12,265.06 •
11/13/19	\$11,391.01 •
	<u>\$46,936.89</u>

Ledger #	Item				Group	
510	ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE				3	\$46,936.89

Est. 12	Prepared By / Date		Checked By / Date	
	K	2/13/20	SK	2/13/20

CAPS Entry By / Date		CAPS Verified By / Date	
K	2/13/20	SK	2/13/20



## Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,  
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT  
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: November 04, 2019

Sheet: 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
710174	1	Testing and disposal of containment waste	3	0.00%	1	\$8,400.00	\$8,400.00
Subtotal							\$8,400.00
Overhead / Profit 21%							\$1,764.00
Invoice Total							\$10,164.00
Grand Sub Total							\$10,164.00
Prime Markup*							\$1,016.40
* Prime Markup Breakdown 12%: \$0.00 10%: \$10,164.00 7%: \$0.00							Grand Total
							\$11,180.40



## Daily Report of Force Account Worked

Contract Number 009385	Date 11-4-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S West	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A

*Description of Work Performed*

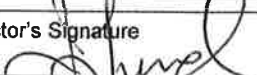

NRC sampled 16 bags of spent blast media from the S&K Painting containment system west half of Br. 134S.

Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.

### Time Worked Record

	Workers and/or Equipment <i>Working</i>	Occupation of Workers or <i>Equipment Size</i>	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
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14							
15							
16							
17							
18							

Calculated By J. Lund	Date 11-4-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title Supt S&K
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Please send payment remittance details to  
[NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com)

**FOR PAYMENTS VIA ACH (preferred)**  
**NRC Environmental Services, Inc.**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

Please call to remit your payment via credit card at  
631-224-9141.

1810 E James Street, Pasco, WA, 99301  
Phone: 509-545-6110, Fax: 509-342-7453

<b>Customer:</b>	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	<b>Invoice #:</b>	710174
		<b>NRC Job #:</b>	143954
		<b>Customer PO#:</b>	
		<b>Reference #:</b>	
<b>Invoice Date:</b>	05-DEC-19	<b>Contact:</b>	SMITH, KATIE
<b>Job Description:</b>	Sampling 16 additional sandblast media bags for RCRA 8 analysis.	<b>Phone:</b>	503-557-5544
		<b>Fax:</b>	
		<b>E-Mail:</b>	KATIE@skpainting.com
		<b>Terms:</b>	30 NET
<b>Job Location:</b>	I-90 WB EXIT 80 CLE ELUM, WA, 98922	<b>Job Date (s):</b>	11/04/19
		<b>Progress Billing:</b>	Yes
		<b>Final Billing:</b>	No

Description(See Attached Details)	EXTENDED PRICE
16 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH	8,400.00
	INVOICE SUBTOTAL 8,400.00
	SALES TAX 0.00
	INVOICE TOTAL 8,400.00
	Currency: USD

THANK YOU FOR YOUR BUSINESS

OR CCB #89527  
WA CCB #NRCENS963CR  
FED ID #: 91-1572532

Direct Phone:  
Fax:

**REMITTANCE OPTION/INSTRUCTIONS**

**CHECKS DRAWN ON A U.S. BANK ACCOUNT:**

NRC US HOLDING COMPANY LLC  
P.O. BOX 74007491  
CHICAGO, IL 60674-7491

**PAYMENTS MADE VIA ACH:**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFER MADE FROM WITHIN THE U.S.**

Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.**

Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 710174

Page No 2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-NOV-19	16 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						8,400.00

Sub Total 8,400.00

Grand Total 8,400.00



## Daily Report of Force Account Worked

**Contract:** 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

**Prime:** MAX J. KUNEY COMPANY

**Item No:** 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

**Done By:** S & K PAINTING INC

**Work:** Testing and Disposal of Containment Waste

**Date:** November 07, 2019

**Sheet:** 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
710175	1	Testing and disposal of containment waste	3	0.00%	1	\$9,140.03	\$9,140.03
<b>Subtotal</b>							\$9,140.03
<b>Overhead / Profit</b> 21%							\$1,919.41
<b>Invoice Total</b>							\$11,059.44
<b>Grand Sub Total</b>							\$11,059.44
<b>Prime Markup*</b>							\$1,040.98
<b>* Prime Markup Breakdown</b> 12%: \$0.00 10%: \$8,894.00 7%: \$2,165.44							
<b>Grand Total</b>							\$12,100.42



## Daily Report of Force Account Worked

Contract Number <b>009385</b>	Date <b>11-7-19</b>	Item Number <b>034</b>	Item Name <b>Testing and Disposal of Containment Waste</b>
Prime Contractor <b>Max J. Kunej</b>		Subcontractor/Lower Tier Subcontractor <b>NRC Environmental Services / US Ecology</b>	
Line / Station <b>Br. 134S East</b>	Group <b>03</b>	Basis of Materials Acceptance <b>N/A</b>	RAMS Number <b>N/A</b>
Description of Work Performed <b>NRC received custody of 9 tote bags of spent blast media containing lead paint chips. There were hauled to US Ecology facility in Grand View, Idaho.</b>			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	<b>PAID BY INVOICE</b>					
2							
3	US Ecology	<b>PAID BY INVOICE</b>					
4							
5							
6							
7							
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19							
20							
Calculated By <b>J. Lund</b>		Date <b>11-8-19</b>	Checked By		Date	Total	

Inspector's Signature <i>[Signature]</i>	Contractor's Representative Signature <i>[Signature]</i>	Title <b>Supv - SJK</b>
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Please send payment remittance details to  
[NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com)

**FOR PAYMENTS VIA ACH (preferred)**  
**NRC Environmental Services, Inc.**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

Please call to remit your payment via credit card at  
631-224-9141.

1810 E James Street, Pasco, WA, 99301  
Phone: 509-545-6110, Fax: 509-342-7453

Customer: S&K PAINTING INC  
PO BOX 390  
CLACKAMAS, OR, 97015

Invoice Date: 05-DEC-19  
Job Description: Transportation and disposal of sandblast media.

Job Location: I-90 WB EXIT 80  
CLE ELUM, WA, 98922

Invoice #: 710175  
NRC Job #: 143954  
Customer PO#:   
Reference #:

Contact: SMITH, KATIE  
Phone: 503-557-5544  
Fax:   
E-Mail: [KATIE@skpainting.com](mailto:KATIE@skpainting.com)  
Terms: 30 NET

Job Date (s): 11/08/19  
Progress Billing: Yes  
Final Billing: No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	9,140.03
THANK YOU FOR YOUR BUSINESS	
INVOICE SUBTOTAL	9,140.03
SALES TAX	0.00
INVOICE TOTAL	9,140.03

Currency: USD

OR CCB #89527  
WA CCB #NRCENS963CR  
FED ID #: 91-1572532

Direct Phone:  
Fax:

**REMITTANCE OPTION/INSTRUCTIONS**

**CHECKS DRAWN ON A U.S. BANK ACCOUNT:**

NRC US HOLDING COMPANY LLC  
P.O. BOX 74007491  
CHICAGO, IL 60674-7491

**PAYMENTS MADE VIA ACH:**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFER MADE FROM WITHIN THE U.S.**

Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.**

Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.





## INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 710175

Page No 2/2

### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
08-NOV-19	LINE ITEM PROPOSAL - PER ATTACHED						9,140.03

Sub Total 9,140.03

Grand Total 9,140.03

Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 21.82 Tons were delivered. Disposal  $21.82 \times \$215.00 = \$4,691.30 + \$612.89 + \$3,835.84 = \$9,140.03$  total charge for this load.

Form Approved. OMB No. 2050-0039

TRANSPORTER COPY

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000016055</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-800-4672</b>		4. Manifest Tracking Number <b>021149993 JJK</b>		
		5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2500 S. RUDKIN ROAD LUMEN GAP WA 98903</b> Generator's Phone: <b>509 477-1859</b>		Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 60.85 CLE ELM WA 98922</b>					
6. Transporter 1 Company Name <b>NRC Environmental Services</b>				U.S. EPA ID Number <b>CAR000030114</b>					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>US Ecology 20400 Lemley Rd Grand View ID 83624</b> Facility's Phone: <b>800 274-1516</b>				U.S. EPA ID Number <b>IDD073114654</b>					
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	<b>X</b>	<b>1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGII</b>			<b>1 DT</b>		<b>42,650</b>	<b>P</b>	<b>D008</b>
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information <b>PROFILE 49275-0 DISPOSAL PO# 143954.55984 ERG#171</b>									
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name <b>Jon Lund / WSDOT</b> Signature <b>[Signature]</b> Month <b>11</b> Day <b>7</b> Year <b>19</b>									
<b>TRANSPORTER</b>	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>N. Ck Dawson</b> Signature <b>[Signature]</b> Month <b>11</b> Day <b>7</b> Year <b>19</b> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____								
<b>DESIGNATED FACILITY</b>	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ Facility's Phone: _____								
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____								
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____								
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____								



20400 Lemley Road  
Grand View, ID 83624  
Phone: (800) 274-1516  
EPAID# IDD073114654

## Scale Ticket

Ticket # 1299

HID Card# 00571

Time In: 11/8/19 10:00 am

Time Out: 11/8/19 10:45 am

Gross	Tare	Net	Work Order
84,320 lbs.	40,680 lbs.	<b>43,640</b> lbs.	19110803664

NICK DAWSON



## Daily Report of Force Account Worked

**Contract:** 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,  
BRIDGE DEC

**Prime:** MAX J. KUNEY COMPANY

**Item No:** 0034 - TESTING AND DISPOSAL OF CONTAINMENT  
WASTE

**Done By:** S & K PAINTING INC

**Work:** Testing and Disposal of Containment Waste

**Date:** November 12, 2019

**Sheet:** 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
710177	1	Testing and disposal of containment waste	3	0.00%	1	\$9,473.28	\$9,473.28
Subtotal							\$9,473.28
Overhead / Profit 21%							\$1,989.39
Invoice Total							\$11,462.67
Grand Sub Total							\$11,462.67
Prime Markup*							\$802.39
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$11,462.67							Grand Total
							\$12,265.06



## Daily Report of Force Account Worked

Contract Number 009385	Date 11-12-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC received custody of 11 tote bags of spent blast media containing lead paint chips. They were hauled to US Ecology facility in Grand View, Idaho. Manifest Tracking Number 021149991 JJK			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	US Ecology	PAID BY INVOICE					
4							
5							
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18							
19							
20							
Calculated By Dean A. Long		Date 11-12-19	Checked By		Date	Total	

Inspector's Signature <i>Dean A. Long</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Supt SJK
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Please send payment remittance details to  
[NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com)

**FOR PAYMENTS VIA ACH (preferred)**

**NRC Environmental Services, Inc.**

Bank of America Merrill Lynch

Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at  
631-224-9141.

1810 E James Street, Pasco, WA, 99301  
Phone: 509-545-6110, Fax: 509-342-7453

<b>Customer:</b>	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	<b>Invoice #:</b>	710177
		<b>NRC Job #:</b>	143954
		<b>Customer PO#:</b>	
		<b>Reference #:</b>	
<b>Invoice Date:</b>	05-DEC-19	<b>Contact:</b>	SMITH, KATIE
<b>Job Description:</b>	Transportation and disposal of sandblast media.	<b>Phone:</b>	503-557-5544
		<b>Fax:</b>	
		<b>E-Mail:</b>	KATIE@skpainting.com
		<b>Terms:</b>	30 NET
<b>Job Location:</b>	I-90 WB EXIT 80 CLE ELUM, WA, 98922	<b>Job Date (s):</b>	11/13/19
		<b>Progress Billing:</b>	Yes
		<b>Final Billing:</b>	No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	9,473.28
THANK YOU FOR YOUR BUSINESS	
INVOICE SUBTOTAL	9,473.28
SALES TAX	0.00
INVOICE TOTAL	9,473.28
Currency: USD	

OR CCB #89527  
WA CCB #NRCENS963CR  
FED ID #: 91-1572532

Direct Phone:  
Fax:

**REMITTANCE OPTION/INSTRUCTIONS**

**CHECKS DRAWN ON A U.S. BANK ACCOUNT:**

NRC US HOLDING COMPANY LLC  
P.O. BOX 74007491  
CHICAGO, IL 60674-7491

**WIRE TRANSFER MADE FROM WITHIN THE U.S.**

Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**PAYMENTS MADE VIA ACH:**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.**

Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



## INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 710177

Page No 2/2

### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
13-NOV-19	LINE ITEM PROPOSAL - PER ATTACHED						9,473.28

Sub Total 9,473.28

Grand Total 9,473.28

Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 23.37 Tons were delivered. Disposal  $23.37 \times \$215.00 = \$5,024.55 + \$612.89 + \$3,835.84 = \$9,473.28$  total charge for this load.



Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000015055</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-899-4672</b>	4. Manifest Tracking Number <b>021149991 JJK</b>	
5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDIN ROAD UNION GAP WA 98903</b>			Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.65 CLE ELM WA 98922</b>			
Generator's Phone: <b>509 577-1859</b>						
6. Transporter 1 Company Name <b>NRC Environmental Services</b>			U.S. EPA ID Number <b>CAK000030114</b>			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>US Ecology Idaho 20400 Lantley Rd Grand Ave ID 83624</b>			U.S. EPA ID Number <b>100073114654</b>			
Facility's Phone: <b>800 274-1516</b>						
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	<b>X</b>	<b>1. KO NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), P, PGIII</b>	<b>1</b>	<b>UT</b>	<b>46000</b>	<b>P</b>
14. Special Handling Instructions and Additional Information <b>PROBLEM 49275-0 DISPOSAL FOR 143554.55584 BRG#171</b>						
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name <b>Dean A. Long</b>			Signature <i>Dean A. Long</i>		Month <b>11</b>	Day <b>12</b>
					Year <b>19</b>	
<b>INT'L</b>	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
<b>TRANSPORTER</b>	Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>			Signature <i>Eric Hansen</i>		Month <b>11</b>
						Day <b>12</b>
	Transporter 2 Printed/Typed Name			Signature		Year <b>19</b>
<b>DESIGNATED FACILITY</b>	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone: _____					
	18c. Signature of Alternate Facility (or Generator)					Month <b>11</b>
						Day <b>12</b>
						Year <b>19</b>
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month <b>11</b>	Day <b>12</b>
					Year <b>19</b>	

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000018055</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-888-4672</b>	4. Manifest Tracking Number <b>021149991 JJK</b>	
		5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2808 S. RUDKIN ROAD UNION GAP WA 98003</b> Generator's Phone: <b>509 577 1859</b>		Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 1-80 MP 80.85 CLE ELM WA 98922</b>		
6. Transporter 1 Company Name <b>NRC Environmental Services</b>		DEPT. OF TRANS.			U.S. EPA ID Number <b>CARD00030114</b>	
7. Transporter 2 Company Name		NOV 19 2019			U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>US Ecology Idaho 20400 Lemley Rd Grand View ID 83624</b> Facility's Phone: <b>800 274-1518</b>		SCR MAILROOM			U.S. EPA ID Number <b>IDD073114654</b>	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
X	1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGIII		1		DT	46000
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information <b>PROFILE# 49275-0 DISPOSAL PO# 143954.55984 ERG#1/1</b>						
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name <b>Dean A. Long</b>		Signature <i>Dean A. Long</i>		Month Day Year <b>11 12 19</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>		Signature <i>Eric Hansen</i>		Month Day Year <b>11 12 19</b>		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>H132</b>		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>RACHEL HARLAN</b>		Signature <i>Rachel Harlan</i>		Month Day Year <b>11 13 19</b>		

**U.S.E.I.**

Load #

10117-2520

09:23 on Wed Nov 13, 19

Truck# 157 Weight 88140 lb

PZ

09:56 on Wed Nov 13, 19

Trucks 137 Gross 88140 lb

Tare 41400 lb

Net 46740 lb

23.37 ton Net

Weigher

Christy

Container Type

TR/HUP

Comments

U.S.E.I. .001



## Daily Report of Force Account Worked

**Contract:** 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,  
BRIDGE DEC

**Prime:** MAX J. KUNEY COMPANY

**Item No:** 0034 - TESTING AND DISPOSAL OF CONTAINMENT  
WASTE

**Done By:** S & K PAINTING INC

**Work:** Testing and Disposal of Containment Waste

**Date:** November 13, 2019

**Sheet:** 1

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
710180	1	Testing and disposal of containment waste	3	0.00%	1	\$8,798.18	\$8,798.18
<b>Subtotal</b>							\$8,798.18
<b>Overhead / Profit</b> 21%							\$1,847.62
<b>Invoice Total</b>							\$10,645.80
<b>Grand Sub Total</b>							\$10,645.80
<b>Prime Markup*</b>							\$745.21
<b>* Prime Markup Breakdown</b> 12%: \$0.00 10%: \$0.00 7%: \$10,645.80*							
<b>Grand Total</b>							\$11,391.01



## Daily Report of Force Account Worked

Contract Number 009385	Date 11-13-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC received custody of 10 tote bags of spent blast media containing lead paint chips. They were hauled to US Ecology facility in Grand View, Idaho. Manifest Tracking Number 021149992JJJK			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	US Ecology	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By Dean A. Long		Date 11-13-19	Checked By		Date	Total	

Inspector's Signature <i>Dean A. Long</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Supt SJK
--	---	-------------------



Please send payment remittance details to  
[NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com)

**FOR PAYMENTS VIA ACH (preferred)**  
**NRC Environmental Services, Inc.**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

Please call to remit your payment via credit card at  
631-224-9141.

1810 E James Street, Pasco, WA, 99301  
Phone: 509-545-6110, Fax: 509-342-7453

**Customer:** S&K PAINTING INC  
PO BOX 390  
CLACKAMAS, OR, 97015

**Invoice Date:** 05-DEC-19  
**Job Description:** Transportation and disposal of sandblast media.

**Job Location:** I-90 WB EXIT 80  
CLE ELUM, WA, 98922

**Invoice #:** 710180  
**NRC Job #:** 143954  
**Customer PO#:**  
**Reference #:**

**Contact:** SMITH, KATIE  
**Phone:** 503-557-5544  
**Fax:**  
**E-Mail:** KATIE@skpainting.com  
**Terms:** 30 NET

**Job Date (s):** 11/14/19

**Progress Billing:** Yes  
**Final Billing:** No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	8,798.18
THANK YOU FOR YOUR BUSINESS	
INVOICE SUBTOTAL	8,798.18
SALES TAX	0.00
INVOICE TOTAL	8,798.18
Currency: USD	

OR CCB #89527  
WA CCB #NRCENS963CR  
FED ID #: 91-1572532

Direct Phone:  
Fax:

**REMITTANCE OPTION/INSTRUCTIONS**

**CHECKS DRAWN ON A U.S. BANK ACCOUNT:**  
NRC US HOLDING COMPANY LLC  
P.O. BOX 74007491  
CHICAGO, IL 60674-7491

**WIRE TRANSFER MADE FROM WITHIN THE U.S.**  
Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**PAYMENTS MADE VIA ACH:**  
Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.**  
Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



## INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 710180

Page No 2/2

### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
14-NOV-19	LINE ITEM PROPOSAL - PER ATTACHED						8,798.18

Sub Total 8,798.18

Grand Total 8,798.18

Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 20.23 Tons were delivered. Disposal  $20.23 \times \$215.00 = \$4,349.45 + \$612.89 + \$3,835.84 = \$8,798.18$  total charge for this load.

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000016055</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-899-4672</b>		4. Manifest Tracking Number <b>021149992 JJK</b>		
		5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDKIN ROAD UNION GAP WA 98003</b>		Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP 80.85 CLE ELM WA 98922</b>					
Generator's Phone: <b>509 577-1859</b>		6. Transporter 1 Company Name <b>NRC Environmental Services</b>						U.S. EPA ID Number <b>CAR000030114</b>	
7. Transporter 2 Company Name								U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>US Ecology Idaho 20400 Lemley Rd Grand View ID 83624</b>								U.S. EPA ID Number <b>IDD073114654</b>	
Facility's Phone: <b>800 274-1516</b>									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. <b>HQ M3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGB</b>			1 DT		40000	P	D008
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information <b>PROFILE# 49275-0 DISPOSAL PO# 143954.55984 ERG#171</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name <b>Dean A. Long</b>									
Signature <i>Dean A. Long</i>									
Month Day Year <b>11 13 19</b>									
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>									
Signature <i>Eric Hansen</i>									
Month Day Year <b>11 13 19</b>									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name									
Signature									
Month Day Year									



Please print or type. BS

19111463759

40,460#20 YDS

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAH000016055	2. Page 1 of 1	3. Emergency Response Phone 1-800-890-4672	4. Manifest Tracking Number 021149992 JJK	
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. RUDKIN ROAD UNION GAP WA 98803		Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP 80.85 CLE ELM WA 98822				
Generator's Phone: 509 577-1459						
6. Transporter 1 Company Name NRC Environmental Services		DEPT. OF TRANS.		U.S. EPA ID Number CAR000030114		
7. Transporter 2 Company Name		NOV 27 2019		U.S. EPA ID Number		
8. Designated Facility Name and Site Address US Ecology Idaho 20400 Lemley Rd Grand View ID 83624		SCR MAILROOM		U.S. EPA ID Number 100073114554		
Facility's Phone: 800 274-1516						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
X	1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGII	1		40000	P	0000
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information PROFILES# 49275-0 DISPOSAL PO# 143954.55984 ERG#171						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Dean A. Long		Signature Dean A. Long		Month Day Year 11 13 19		
16. International Shipments <input type="checkbox"/> Import to U.S. Transporter signature (for exports only):		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name ERIC HANSEN		Signature Eric Hansen		Month Day Year 11 13 19		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H132 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name RACHEL HARLAN		Signature Rachel Harlan		Month Day Year 11 14 19		

**U.S.E.I.**

Load #

19111403759

2:52

03:52 on Thu Nov 14, 19

Truck# 166 Weight 81260 lb

3:43

04:43 on Thu Nov 14, 19

Truck# 166 Gross 81260 lb

Tare 40600 lb

Net 40660 lb

20.23 ton

11/12  
Weigher

Container Type

Comments

U.S.E.I. .001



### **NRC Group has Merged with US Ecology, Inc.**

We are excited to announce that NRC Group (NRCCG), parent company of National Response Corporation (NRC), has completed its previously announced merger with US Ecology, Inc., a leading provider of comprehensive environmental services to commercial and government entities across North America. Both US Ecology and NRCCG are respected leaders in the environmental services sector, and now present one powerful solutions provider able to exceed all of your environmental needs.

### **NO CHANGE in Remittance or Payment Instructions**

Please note there will be **NO CHANGES TO REMITTANCE OR PAYMENT INSTRUCTIONS** to NRC or related entities. All legal entities, related parties, and lockbox and bank accounts will remain in place. To the extent there are any changes, we will reach out and provide you the additional details.

As a reminder, payments to National Response Corporation for the following entities should be remitted per the instructions provided below. Please send payment remittance details to [NRCCUSRemit@nrcc.com](mailto:NRCCUSRemit@nrcc.com).

- ENPRO HOLDINGS GROUP, INC.
- ENPRO SERVICES OF VERMONT, INC.
- NRC ENVIRONMENTAL OF MAINE, INC. (formerly ENPRO SERVICES OF MAINE, INC.)
- NRC ALASKA LLC
- NATIONAL RESPONSE CORPORATION
- NRC NY ENVIRONMENTAL SERVICES, INC. (formerly Op-Tech)
- NRC EAST ENVIRONMENTAL SERVICES, INC.
- NRC ENVIRONMENTAL SERVICES INC.
- TMC SERVICES, INC. dba TMC ENVIRONMENTAL

Please note that our plan is to rebrand to US Ecology (including all logos) effective January 1<sup>st</sup>, 2020 and the above directions will remain in effect until we explicitly tell you otherwise.

### **PAYMENT REMITTANCE INSTRUCTIONS (SAME AS PREVIOUS)**

<b><u>PAYMENTS MADE VIA ACH (preferred):</u></b> Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219	<b><u>WIRE TRANSFERS MADE FROM WITHIN THE US:</u></b> Bank of America Merrill Lynch Routing/ABA number: 026009593 Beneficiary: NRC US Holding Company LLC Account #: 483065987219
<b><u>CHECKS DRAWN ON A U.S. BANK ACCOUNT:</u></b> NRC US Holding Company LLC PO BOX 74007491 Chicago, IL 60674-7491	<b><u>WIRE TRANSFERS MADE FROM OUTSIDE THE US:</u></b> Bank of America Merrill Lynch SWIFT Code: BOFAUS3N Beneficiary: NRC US Holding Company LLC Account #: 483065987219

**Thank you for your cooperation. Please address any questions or concerns to the below:**

Josephine Adamou  
[jadamou@nrcc.com](mailto:jadamou@nrcc.com)  
Credit and Collections Dir.  
(631) 533-9108

Kathryn Maloney  
[kmaloney@nrcc.com](mailto:kmaloney@nrcc.com)  
Treasury Director  
(631) 533-9109

Jim Michaud  
[jmichaud@nrcc.com](mailto:jmichaud@nrcc.com)  
VP CFO  
(631) 892-3441

Joe Peterson  
[jpeterson@nrcc.com](mailto:jpeterson@nrcc.com)  
EVP CFO  
(631) 892-3441



## **NRC US Holding Company LLC**

**Effective June 1, 2019, payments to National Response Corporation for the following entities should be remitted per the instructions provided below. Please send payment remittance details to [NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com).**

ENPRO HOLDINGS GROUP, INC.  
ENPRO SERVICES OF MAINE, INC.  
ENPRO SERVICES OF VERMONT, INC.  
NRC ALASKA LLC  
NATIONAL RESPONSE CORPORATION  
NRC NY ENVIRONMENTAL SERVICES, INC. (formerly Op-Tech)  
NRC EAST ENVIRONMENTAL SERVICES, INC.  
NRC ENVIRONMENTAL SERVICES INC.  
SPECIALIZED RESPONSE SOLUTIONS, LP  
TMC SERVICES, INC. dba TMC ENVIRONMENTAL

### **PAYMENT REMITTANCE INSTRUCTIONS**

#### **FOR PAYMENTS MADE VIA ACH (preferred):**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

#### **FOR CHECKS DRAWN ON A U.S. BANK ACCOUNT:**

NRC US Holding Company LLC  
PO BOX 74007491  
Chicago, IL 60674-7491

#### **FOR WIRE TRANSFERS MADE FROM WITHIN THE US:**

Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

#### **FOR WIRE TRANSFERS MADE FROM OUTSIDE THE US:**

Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

EXCELLENCE IN ENVIRONMENTAL & EMERGENCY SOLUTIONS

NRC • 3500 Sunrise Highway • Great River, New York 11739 • +1 631 224 9141  
[www.nrcc.com](http://www.nrcc.com)

# Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the  
requester. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**NRC US Holding Company, LLC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **C**  
**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

**3500 Sunrise Highway Building 200, Suite 200**

6 City, state, and ZIP code

**Great River, NY 11739**

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.  
See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

\_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

or

Employer identification number

4 5 - 4 2 1 9 6 1 8

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

Joe J. Peterson, CFO

Date ► 1/7/2019

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



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Form Approved. OMB No. 2050-0039

Please print or type.

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000016055</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-888-4672</b>	4. Manifest Tracking Number <b>021149991 JJK</b>	
5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD UNION GAP WA 98903</b>		Generator's Site Address (if different than mailing address) <b>ATT: JERRY WOOD WASHINGTON STATE DEPT. OF TRANSPORTATION 1-80 MP 80.85 CLE ELM WA 98922</b>				
Generator's Phone: <b>509 577-1859</b>		U.S. EPA ID Number <b>CAR000030114</b>				
6. Transporter 1 Company Name <b>NRC Environmental Services</b>		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>US Ecology Idaho 20400 Lemley Rd Grand View ID 83624</b>		U.S. EPA ID Number <b>IDD073114654</b>				
Facility's Phone: <b>800 274-1516</b>						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
<b>X</b>	<b>1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGIII</b>	<b>1</b>	<b>DT</b>	<b>46000</b>	<b>P</b>	<b>D008</b>
14. Special Handling Instructions and Additional Information <b>PROFILE# 49275-0 DISPOSAL PO# 143954.55984 ERG#171</b>						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name <b>Dean A. Long</b>		Signature <i>Dean A. Long</i>		Month Day Year <b>11 12 19</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>		Signature <i>Eric Hansen</i>		Month Day Year <b>11 12 19</b>		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____ U.S. EPA ID Number						
18b. Alternate Facility (or Generator)						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>H132</b>		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>RACHEL HARLAN</b>		Signature <i>Rachel Harlan</i>		Month Day Year <b>11 13 19</b>		

# CERTIFICATE OF DISPOSAL

December 02,2019

WASHINGTON STATE DEPT. OF TRANSPORTATION  
I-90 MP 80.85  
CLE ELM, WA 98922

This is to certify that waste as defined on Waste Manifest number 021149991JJK was received by U.S. Ecology, Inc., on 11/13/2019. The waste(s) were subsequently treated, if required by 40 CFR Part 268 and U.S. Ecology's permits and disposed of on 11/26/2019 in accordance with permits and laws regulating this facility.

**Customer Manifest#:**

**State Manifest #:** 021149991JJK

**Page/Ln:** 1/1

**Material:** 1 DUMP TRUCK

**Process:** Stabilization

**Management Code:** H132 Landfill or surface impoundment that will be closed as landfill

**Facility:** US ECOLOGY IDAHO, INC.  
20400 LEMLEY ROAD  
GRAND VIEW, ID 83624  
EPA ID: IDD073114654

**Waste Stream #:** 49275-0

**Waste Type:** RCRA HAZARDOUS WASTE

**Customer:** NRC ENVIRONMENTAL SERVICES, INC.

**Printed Name:** CORIAN SCHMITZ

**Signature:**



**Title:** RECEIVING CLERK



INTEROFFICE MEMORANDUM

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**TO:** US ECOLOGY IDAHO (USEI) CUSTOMERS  
**FROM:** REBECCA HOGABOAM, EHS COMPLIANCE MANAGER  
**SUBJECT:** UPLOAD OF MANIFEST COPIES TO THE E-MANIFEST SYSTEM  
**DATE:** 8/13/2019  
**CC:** USEI FILE

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This manifest copy is being provided at your request. It is for your records only. Do not upload this copy or allow it to be uploaded to the e-manifest system by others. The manifest will be uploaded to the e-manifest system by US Ecology and will be available for viewing via EPA's e-manifest system within 30 days of receipt of the waste.